



# Campaign Finance Report

**VALLEY PARTNERSHIP ACTION COMMITTEE**  
**Committee #: 200602765**

**Treasurer: KEUTH, DON**  
**2817 E Camelback Rd, Ste 510, Phoenix, AZ 85016**  
**Phone: (602) 266-7844**  
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## **Amended 2008 May Post-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: June 10, 2008  
Reporting Period: May 1, 2008-June 9, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$15,878.92
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$468.95
Cash Balance at End of Reporting Period:	\$15,409.97

Report ID: 50469

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,138.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,138.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$78.95	\$0.00	\$78.95	\$10,971.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$1,950.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$468.95	\$0.00	\$468.95	\$12,921.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$468.95			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE UNIVERSITY CLUB	05/15/2008	\$78.95	\$167.06
Address:	39 E Monte Vista Rd, , Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$78.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$78.95	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Fulton Brock	05/27/2008	\$390.00	\$390.00
Address:	4465 S Virginia Way, Chandler, AZ 85249		Cash	
Total of Contributions to Other Committees			\$390.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$390.00	

